# 2011 Per Unit Funding Report

### DC001 D.C Housing Authority

Development	1999	Standing	RHF	Formula	Final Grant	Per Unit	Formula	Ist Increment	2nd Increment
Number	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Amount</u>	Grant Amount	<b>Grant Amount</b>	Grant Amount	Grant Amount
DC001000009	0	27	3	30	\$56,152.00	\$1,871.73	\$50,537.00	\$0.00	\$5,615.00
DC001000081	0	18	9	27	\$55,879.00	\$2,069.59	\$37,252.00	\$6,209.00	\$12,418.00
DC001000082	0	10	3	13	\$25,955.00	\$1,996.54	\$19,965.00	\$0.00	\$5,990.00
DC001000088	0	2	1	3	\$5,761.00	\$1,920.33	\$3,841.00	\$0.00	\$1,920.00
DC001000099	0	0	2	2	\$3,645.00	\$1,822.50	\$0.00	\$0.00	\$3,645.00
DC001001	114	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001001030	0	240	0	240	\$399,755.00	\$1,665.65	\$399,755.00	\$0.00	\$0.00
DC001001080	0	160	9	169	\$269,340.00	\$1,593.73	\$254,996.00	\$0.00	\$14,344.00
DC001001112	0	16	0	16	\$16,803.00	\$1,050.19	\$16,803.00	\$0.00	\$0.00
DC001001113	0	5	0	5	\$5,087.00	\$1,017.40	\$5,087.00	\$0.00	\$0.00
DC001001114	0	8	0	8	\$6,665.00	\$833.13	\$6,665.00	\$0.00	\$0.00
DC001001115	0	3	0	3	\$3,183.00	\$1,061.00	\$3,183.00	\$0.00	\$0.00
DC001001116	0	4	0	4	\$3,484.00	\$871.00	\$3,484.00	\$0.00	\$0.00
DC001001117	0	4	0	4	\$3,332.00	\$833.00	\$3,332.00	\$0.00	\$0.00
DC001001119	0	4	0	4	\$4,245.00	\$1,061.25	\$4,245.00	\$0.00	\$0.00
DC001001120	0	13	0	13	\$13,652.00	\$1,050.15	\$13,652.00	\$0.00	\$0.00
DC001001121	0	5	0	5	\$5,306.00	\$1,061.20	\$5,306.00	\$0.00	\$0.00
DC001001122	0	11	0	11	\$10,000.00	\$909.09	\$10,000.00	\$0.00	\$0.00
DC001001123	0	28	0	28	\$28,895.00	\$1,031.96	\$28,895.00	\$0.00	\$0.00
DC001001125	0	9	0	9	\$6,921.00	\$769.00	\$6,921.00	\$0.00	\$0.00
DC001001290	0	83	0	83	\$158,474.00	\$1,909.33	\$158,474.00	\$0.00	\$0.00
DC001001291	0	224	0	224	\$360,118.00	\$1,607.67	\$360,118.00	\$0.00	\$0.00
DC001001340	0	188	0	188	\$314,665.00	\$1,673.75	\$314,665.00	\$0.00	\$0.00
DC001001370	0	52	0	52	\$98,972.00	\$1,903.31	\$98,972.00	\$0.00	\$0.00
DC001001371	0	228	0	228	\$352,084.00	\$1,544.23	\$352,084.00	\$0.00	\$0.00
DC001001391	0	124	0	124	\$196,992.00	\$1,588.65	\$196,992.00	\$0.00	\$0.00
DC001001440	0	104	0	104	\$197,544.00	\$1,899.46	\$197,544.00	\$0.00	\$0.00

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## DC001 D.C Housing Authority

Development <u>Number</u>	1999 <u>Units</u>	Standing <u>Units</u>	RHF <u>Units</u>	Formula <u>Units</u>	Final Grant <u>Amount</u>	Per Unit <u>Grant Amount</u>	Formula <u>Grant Amount</u>	Ist Increment Grant Amount	2nd Increment Grant Amount
DC001001460	0	89	292	381	\$582,523.00	\$1,528.93	\$136,075.00	\$0.00	\$446,448.00
DC001001600	0	343	0	343	\$488,561.00	\$1,424.38	\$488,561.00	\$0.00	\$0.00
DC001001620	0	105	0	105	\$151,325.00	\$1,441.19	\$151,325.00	\$0.00	\$0.00
DC001001640	0	120	0	120	\$173,121.00	\$1,442.68	\$173,121.00	\$0.00	\$0.00
DC001001650	0	271	0	271	\$398,562.00	\$1,470.71	\$398,562.00	\$0.00	\$0.00
DC001001680	0	194	0	194	\$279,693.00	\$1,441.72	\$279,693.00	\$0.00	\$0.00
DC001001690	0	160	0	160	\$230,995.00	\$1,443.72	\$230,995.00	\$0.00	\$0.00
DC001001700	0	141	0	141	\$207,706.00	\$1,473.09	\$207,706.00	\$0.00	\$0.00
DC001001830	0	9	2	11	\$21,681.00	\$1,971.00	\$17,739.00	\$3,942.00	\$0.00
DC001001950	0	44	0	44	\$74,225.00	\$1,686.93	\$74,225.00	\$0.00	\$0.00
DC001002	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001002130	0	630	0	630	\$1,095,269.00	\$1,738.52	\$1,095,269.00	\$0.00	\$0.00
DC001002180	0	0	311	311	\$593,588.00	\$1,908.64	\$0.00	\$593,588.00	\$0.00
DC001002220	0	276	0	276	\$511,321.00	\$1,852.61	\$511,321.00	\$0.00	\$0.00
DC001002230	0	357	4	361	\$634,639.00	\$1,758.00	\$627,607.00	\$0.00	\$7,032.00
DC001002250	0	274	0	274	\$420,690.00	\$1,535.36	\$420,690.00	\$0.00	\$0.00
DC001002380	0	0	16	16	\$32,176.00	\$2,011.00	\$0.00	\$32,176.00	\$0.00
DC001002400	0	36	0	36	\$68,612.00	\$1,905.89	\$68,612.00	\$0.00	\$0.00
DC001002670	0	0	179	179	\$286,408.00	\$1,600.04	\$0.00	\$286,408.00	\$0.00
DC001003070	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001003090	0	432	0	432	\$752,896.00	\$1,742.81	\$752,896.00	\$0.00	\$0.00
DC001003104	0	100	0	100	\$71,334.00	\$713.34	\$71,334.00	\$0.00	\$0.00
DC001003105	0	48	0	48	\$45,630.00	\$950.63	\$45,630.00	\$0.00	\$0.00
DC001003140	0	0	312	312	\$569,846.00	\$1,826.43	\$0.00	\$0.00	\$569,846.00
DC001003201	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001003202	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001003300	0	158	0	158	\$272,548.00	\$1,724.99	\$272,548.00	\$0.00	\$0.00
DC001003361	0	376	0	376	\$667,067.00	\$1,774.11	\$667,067.00	\$0.00	\$0.00
DC001003363	0	96	0	96	\$157,277.00	\$1,638.30	\$157,277.00	\$0.00	\$0.00
DC001003530	0	326	0	326	\$598,535.00	\$1,836.00	\$598,535.00	\$0.00	\$0.00
DC001003850	0	22	0	22	\$44,302.00	\$2,013.73	\$44,302.00	\$0.00	\$0.00
DC001004	302	0	270	270	\$440,976.00	\$1,633.24	\$0.00	\$0.00	\$440,976.00

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## DC001 D.C Housing Authority

Development _Number	1999 <u>Units</u>	Standing <u>Units</u>	RHF <u>Units</u>	Formula <u>Units</u>	Final Grant Amount	Per Unit Grant Amount	Formula Grant Amount	Ist Increment Grant Amount	2nd Increment Grant Amount
DC001004210	011110	457	0	<u>511105</u>	\$788,709.00	\$1,725.84	\$788,709.00	\$0.00	\$0.00
DC001004240	0	174	0	174	\$298,567.00	\$1,715.90	\$298,567.00	\$0.00	\$0.00
DC001004240	0	118	45	163	\$258,717.00	\$1,587.22	\$187,292.00	\$0.00	\$71,425.00
DC001004301	0	352	0	352	\$599,648.00	\$1,703.55	\$599,648.00	\$0.00	\$0.00
DC001004430	0	332	0	332	\$630,933.00	\$1,900.40	\$630,933.00	\$0.00	\$0.00
DC001005200	0	68	0	68	\$70,181.00	\$1,032.07	\$70,181.00	\$0.00	\$0.00
DC001005210	0	12	0	12	\$11,646.00	\$970.50	\$11,646.00	\$0.00	\$0.00
DC001005210	0	162	0	162	\$116,625.00	\$719.91	\$116,625.00	\$0.00	\$0.00
DC001005230	0	21	0	21	\$20,764.00	\$988.76	\$20.764.00	\$0.00	\$0.00
DC001005240	0	30	0	30	\$26,210.00	\$873.67	\$26,210.00	\$0.00	\$0.00
DC001005250	0	139	0	139	\$99,762.00	\$717.71	\$99,762.00	\$0.00	\$0.00
DC001005260	0	4	0	4	\$7,715.00	\$1,928.75	\$7,715.00	\$0.00	\$0.00
DC001005270	0	13	0	13	\$25,957.00	\$1,996.69	\$25,957.00	\$0.00	\$0.00
DC001005280	0	30	0	30	\$23,858.00	\$795.27	\$23,858.00	\$0.00	\$0.00
DC001006730	0	0	0	-40.5	(\$58,149.00)	\$1,435.78	(\$58,149.00)	\$0.00	\$0.00
DC001006800	0	2	0	0.5	\$1,050.00	\$2,100.00	\$1,050.00	\$0.00	\$0.00
DC001016	246	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001018	577	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001020	672	0	279	279	\$466,638.00	\$1,672.54	\$0.00	\$0.00	\$466,638.00
DC001023	200	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001031052	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001038	230	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001041	10	0	1	1	\$1,718.00	\$1,718.00	\$0.00	\$0.00	\$1,718.00
DC001046	334	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001051	312	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001057	87	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DC001058	108	0	14	14	\$26,807.00	\$1,914.79	\$0.00	\$0.00	\$26,807.00
DC001081	106	0	29	29	\$50,402.00	\$1,738.00	\$0.00	\$0.00	\$50,402.00
DC001082	50	0	13	13	\$22,874.00	\$1,759.54	\$0.00	\$0.00	\$22,874.00
DC001083	21	0	5	5	\$8,949.00	\$1,789.80	\$0.00	\$0.00	\$8,949.00
DC001088	11	0	1	1	\$1,819.00	\$1,819.00	\$0.00	\$0.00	\$1,819.00
DC001099	9	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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## DC001 D.C Housing Authority

Development	1999	Standing	RHF	Formula	Final Grant	Per Unit	Formula	Ist Increment	2nd Increment
Number	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Units</u>	<u>Amount</u>	<b>Grant Amount</b>	<b>Grant Amount</b>	<b>Grant Amount</b>	Grant Amount
DC001100	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total PHA	3389	8091	1800	9849	\$15,975,815.00	\$1,622.07	\$12,894,626.00	\$922,323.00	\$2,158,866.00

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